



City of San Diego

PURCHASE ORDER

PO No. **4500099118**

Date: 04/18/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
Vendor: CGI Technologies & Solutions Inc 350 South Grand Avenue, Ste 3800 Los Angeles CA 90071 Vendor ID: 10026951 Telephone: 619-725-8400 E-Mail: CGICoSDFinance.usw@cgi.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000065 - PROGRAMMING SERVICES RECONCILIATION APPLICATION BETWEEN TREASURER AND COMMUNITY RISK REDUCTION QUOTE: 0302 DEMAND#T51DMND0051325 \$49277.16 Governance number: T1GOV0001172 OA 4600002574 Item completely delivered ****	06/30/2018	297 EA	124.95 EA	USD 37,110.15
2		770000065 - PROGRAMMING SERVICES Item partially delivered ****	06/30/2018	6 EA	88.51 EA	USD 531.06
3		770000064 - CONSULTING SERVICES Item completely delivered ****	06/30/2018	75 EA	123.91 EA	USD 9,293.25
4		770000064 - CONSULTING SERVICES Item completely delivered ****	06/30/2018	30 EA	78.09 EA	USD 2,342.70
5		PROGRAMMING SERVICES PO MODIFICATION Item completely delivered ****	06/30/2018	11 EA	124.95 EA	USD 1,374.45

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ 50,651.61 Tax \$ 0.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above		PO Total \$ 50,651.61